

EXHIBIT 10



Filer 499 ID: 825102
Invoice Number: UBDI0000422288
Statement Date: 05/21/2010
New Balance: \$ 4,174.43
Payment Due Date: 06/15/2010
Amount Enclosed:

UTEX Communications Corp
 Attention: Richard Lewis
 1250 S Capital of Texas Hwy, Bldg 2-235
 West Lake Hills, TX, 78746

Mail Payment To:

Universal Service Administrative Company
 PO Box 105056
 Atlanta, GA 30348-5056

Address Change? See reverse side for instructions.

☐ If paying for multiple Filer 499 IDs, please check here and complete form on back.

Send top portion of statement with payment in enclosed envelope. Keep bottom portion for your records.

STATEMENT OF ACCOUNT

Date	Description	Charges	Credits
	Previous Balance		(\$81,309.33)
05/14/2010	Rural Health Care Support Mechanism Charges	\$35.91	
05/14/2010	Low Income Support Mechanism Charges	\$252.25	
05/14/2010	Schools & Libraries Support Mechanism Charges	\$366.04	
05/14/2010	High Cost Support Mechanism Charges	\$769.73	
05/14/2010	Bankruptcy A/R Transfer Adjustment	\$84,059.83	
TOTAL OUTSTANDING USAC BALANCE AS OF 5/14/2010		\$4,174.43	



Transactions occurring after 05/14/2010 are not reflected on this statement.

Under the Debt Collection Improvement Act of 1996 (Pub. L. 104-134) (DCIA), your **BALANCE DUE** is a demand that you pay a DEBT owed to the United States on or before the **DUE DATE**. If the **DUE DATE** is non-business day, payment must be received the business day before that date. Any portion of the DEBT unpaid after the **DUE DATE** is a **DELINQUENT DEBT**, which may result in sanctions, including interest, penalties, and administrative charges. Failure to file a Telecommunications Worksheet may result in a late filing fee DEBT added to your **BALANCE DUE**. Read the reverse of this Invoice for important information about those sanctions and your legal rights and obligations.

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
05/21/2010	UBDI0000422288	825102	\$ 4,174.43
FORM 499Q DATA		PAYMENT INFORMATION	
This month's support mechanism charges were calculated using an FCC contribution factor of 0.153000 and the following revenue data:		All payments received (regardless of specific instructions) will be applied to your outstanding USAC balance in historical order as outlined in FCC order 07-150.	
<u>February 2010 499Q</u>		Please remit ACH payments in a CCD+ format to ABA #071000039, Account #5590045653.	
120b	\$32,271.00	All Wire Transfers should be sent to ABA #026009593, DDA (or Account) #5590045653.	
120c	\$0.00	Payments must include your Company Name, Filer 499 ID, and Invoice Number to ensure timely posting.	
If the figures do not correspond with your records, please contact USAC Customer Service at 888-641-8722			



Filer 499 ID: 825102
Invoice Number: UBDI0000422288
Statement Date: 05/21/2010

DETAILED SUMMARY OF CHARGES AND CREDITS

SUPPORT MECHANISM CHARGES

Your monthly support mechanism charges were calculated according to the following formulas:

Quarterly Contribution Base

The quarterly contribution base is a portion of your quarterly revenue that USAC considers when determining your quarterly Universal Service Fund contribution. The quarterly contribution base equals your interstate plus international revenue. Your current quarterly contribution base equals:

$$\frac{\$ 32,271.00}{\text{Interstate Revenue (Line 120B)}} + \frac{\$ 0.00}{\text{International Revenue (Line 120C)}} = \frac{\$ 32,271.00}{\text{Quarterly Contribution Base}}$$

Adjusted Quarterly Contribution

USAC adjusts carriers' quarterly contribution bases by the amount that they are expected to contribute in that quarter. The calculation for an adjusted contribution amount is as follows, and takes into account the circularity deduction:

$$\frac{\$ 32,271.00}{\text{Quarterly Contribution Base}} * \frac{0.153000}{\text{FCC Contribution Factor}} = \frac{\$ 4,937.46}{\text{Unadjusted Contribution}}$$

$$\frac{\$ 4,937.46}{\text{Unadjusted Contribution}} - \left(\frac{\$ 4,937.46}{\text{Unadjusted Contribution}} * \frac{0.134822}{\text{FCC Circularity Factor}} \right) = \frac{\$ 4,271.78}{\text{Adjusted Contribution}}$$



Filer 499 ID: 825102
Invoice Number: UBDI0000422288
Statement Date: 05/21/2010

De Minimis Eligibility

Carriers whose expected annual contribution is less than \$10,000 are considered de minimis and are exempted from paying into the Universal Service Fund. To be exempt, a carrier must meet the de minimis criteria on both the current 499A and 499Q forms.

You meet the de minimis criteria on neither the 499A or the current 499Q. Therefore, you are not eligible for the de minimis exemption during the current quarter.

Your eligibility was calculated using the contribution factors established by the FCC for determining de minimis status on each form:

499A:

\$ 119,594.00	*	0.123000	=	\$ 12,916.15
499A Contribution Base		FCC Estimated Annual Factor		Estimated 499A Contribution

499Q:

\$ 4,271.78	*	4	=	\$ 17,087.13
Adjusted Contribution				Estimated 499Q Contribution

For more information on the FCC estimated annual factor, please see the Form 499A Instructions. For more information on the current FCC contribution factor, visit the FCC website at www.fcc.gov.

Support Mechanism Charges

Your total monthly contribution is determined by multiplying one-third of your adjusted quarterly contribution base by the current quarter's FCC contribution factor. Your contribution is then allocated among the four support mechanisms according to the established allocation percentages for the current quarter.

1/3	*	\$ 4,271.78	=	\$ 1,423.93
		Adjusted Quarterly Contribution		Total Monthly Contribution
\$ 1,423.93	*	0.540565	=	\$ 769.73
Total Monthly Contribution		High Cost Allocation Percentage		High Cost Support Mechanism Charge
\$ 1,423.93	*	0.177149	=	\$ 252.25
Total Monthly Contribution		Low Income Allocation Percentage		Low Income Support Mechanism Charge
\$ 1,423.93	*	0.025220	=	\$ 35.91
Total Monthly Contribution		Rural Health Care Allocation Percentage		Rural Health Care Support Mechanism Charge
\$ 1,423.93	*	0.257066	=	\$ 366.04
Total Monthly Contribution		Schools & Libraries Allocation Percentage		Schools & Libraries Support Mechanism Charge



Filer 499 ID: 825102
 Invoice Number: UBDI0000422288
 Statement Date: 05/21/2010

Interest & DCIA Penalties

A DELINQUENT DEBT incurs interest at the annual rate equal to the U.S. prime rate as of the DATE OF DELINQUENCY plus 3.5 percent from that DATE until the DEBT is paid in full. Any portion of the DEBT unpaid more than 90 days, incurs a penalty of 6 percent a year from the DATE OF DELINQUENCY. The reverse of the Invoice provides more information on interest, penalties, and administrative charges. reverse of the Invoice provides more information on interest, penalties, and administrative charges.

Payments & Credits Applied

Description - Debt Due Date	Principal	Payment/ Credit Date	Interest Rate	Days Late	Additional Interest (B*(D/365)*E)	Accrued Interest	Total Interest (F+G)	Payment & Credits Applied	Interest Outstanding	Principal Outstanding
A	B	C	D	E	F	G	H	I	J	K
UBDI0000422288 - 6/15/2010	\$85,483.76	5/14/10	0.00%	0	\$0.00	\$0.00	\$0.00	(\$81,309.33)	\$0.00	\$4,174.43
Outstanding Items										
UBDI0000422288 - 6/15/2010	\$4,174.43		0.00%	0	\$0.00	\$0.00	\$0.00		\$0.00	\$4,174.43
					\$0.00			(\$81,309.33)	\$0.00	\$4,174.43
										Principal Outstanding
										\$4,174.43
										Interest & Penalties
										\$0.00
										Total Amount Due
										\$4,174.43

BANKRUPTCY AR TRANSFER ADJUSTMENT

Since your pre-petition debt amount has changed, a bankruptcy AR transfer adjustment has been applied to your account.

05/14/2010	\$ 84,059.83	xfer Credit Pre-pet..bal to Bkcy SL; Uncertain Pre-pet.POC filed 5/10/10
Date	Amount	Explanation

EXHIBIT 11



Filer 499 ID: 825102
Invoice Number: UBDI0000427283
Statement Date: 06/22/2010
New Balance: \$ 5,598.36
Payment Due Date: 07/15/2010
Amount Enclosed:

UTEX Communications Corp
 Attention: Richard Lewis
 1250 S Capital of Texas Hwy, Bldg 2-235
 West Lake Hills, TX, 78746

Mail Payment To:

Universal Service Administrative Company
 PO Box 105056
 Atlanta, GA 30348-5056

Address Change? See reverse side for instructions.

☐ If paying for multiple Filer 499 IDs, please check here and complete form on back.

Send top portion of statement with payment in enclosed envelope. Keep bottom portion for your records.

STATEMENT OF ACCOUNT

Date	Description	Charges	Credits
	Previous Balance	\$4,174.43	
06/15/2010	Rural Health Care Support Mechanism Charges	\$35.91	
06/15/2010	Low Income Support Mechanism Charges	\$252.25	
06/15/2010	Schools & Libraries Support Mechanism Charges	\$366.04	
06/15/2010	High Cost Support Mechanism Charges	\$769.73	
TOTAL OUTSTANDING USAC BALANCE AS OF 6/15/2010		\$5,598.36	

1423.93

Postal 6/15/10
 \$5305 Universal
 Service Fees 502

Transactions occurring after 06/15/2010 are not reflected on this statement.

Under the Debt Collection Improvement Act of 1996 (Pub. L. 104-134) (DCIA), your **BALANCE DUE** is a demand that you pay a **DEBT** owed to the United States on or before the **DUE DATE**. If the **DUE DATE** is non-business day, payment must be received the business day before that date. Any portion of the **DEBT** unpaid after the **DUE DATE** is a **DELINQUENT DEBT**, which may result in sanctions, including interest, penalties, and administrative charges. Failure to file a Telecommunications Worksheet may result in a late filing fee **DEBT** added to your **BALANCE DUE**. Read the reverse of this Invoice for important information about those sanctions and your legal rights and obligations.

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
06/22/2010	UBDI0000427283	825102	\$ 5,598.36
FORM 499Q DATA		PAYMENT INFORMATION	
This month's support mechanism charges were calculated using an FCC contribution factor of 0.153000 and the following revenue data: <div style="display: flex; justify-content: space-between;"> <div>February 2010 499Q</div> <div></div> </div> <div style="display: flex; justify-content: space-between;"> <div>120b</div> <div>\$32,271.00</div> </div> <div style="display: flex; justify-content: space-between;"> <div>120c</div> <div>\$0.00</div> </div> If the figures do not correspond with your records, please contact USAC Customer Service at 888-641-8722		All payments received (regardless of specific instructions) will be applied to your outstanding USAC balance in historical order as outlined in FCC order 07-150. Please remit ACH payments in a CCD+ format to ABA #071000039, Account #5590045653. All Wire Transfers should be sent to ABA #026009593, DDA (or Account) #5590045653. Payments must include your Company Name, Filer 499 ID, and Invoice Number to ensure timely posting.	



Filer 499 ID: 825102
Invoice Number: UBDI0000427283
Statement Date: 06/22/2010

DETAILED SUMMARY OF CHARGES AND CREDITS

SUPPORT MECHANISM CHARGES

Your monthly support mechanism charges were calculated according to the following formulas:

Quarterly Contribution Base

The quarterly contribution base is a portion of your quarterly revenue that USAC considers when determining your quarterly Universal Service Fund contribution. The quarterly contribution base equals your interstate plus international revenue. Your current quarterly contribution base equals:

$$\frac{\$ 32,271.00}{\text{Interstate Revenue (Line 120B)}} + \frac{\$ 0.00}{\text{International Revenue (Line 120C)}} = \frac{\$ 32,271.00}{\text{Quarterly Contribution Base}}$$

Adjusted Quarterly Contribution

USAC adjusts carriers' quarterly contribution bases by the amount that they are expected to contribute in that quarter. The calculation for an adjusted contribution amount is as follows, and takes into account the circularity deduction:

$$\frac{\$ 32,271.00}{\text{Quarterly Contribution Base}} * \frac{0.153000}{\text{FCC Contribution Factor}} = \frac{\$ 4,937.46}{\text{Unadjusted Contribution}}$$

$$\frac{\$ 4,937.46}{\text{Unadjusted Contribution}} - \left(\frac{\$ 4,937.46}{\text{Unadjusted Contribution}} * \frac{0.134822}{\text{FCC Circularity Factor}} \right) = \frac{\$ 4,271.78}{\text{Adjusted Contribution}}$$



Filer 499 ID: 825102
Invoice Number: UBDI0000427283
Statement Date: 06/22/2010

De Minimis Eligibility

Carriers whose expected annual contribution is less than \$10,000 are considered de minimis and are exempted from paying into the Universal Service Fund. To be exempt, a carrier must meet the de minimis criteria on both the current 499A and 499Q forms.

You meet the de minimis criteria on neither the 499A or the current 499Q. Therefore, you are not eligible for the de minimis exemption during the current quarter.

Your eligibility was calculated using the contribution factors established by the FCC for determining de minimis status on each form:

499A:

\$ 119,594.00	*	0.123000	=	\$ 12,916.15
499A Contribution Base		FCC Estimated Annual Factor		Estimated 499A Contribution

499Q:

\$ 4,271.78	*	4	=	\$ 17,087.13
Adjusted Contribution				Estimated 499Q Contribution

For more information on the FCC estimated annual factor, please see the Form 499A Instructions. For more information on the current FCC contribution factor, visit the FCC website at www.fcc.gov.

Support Mechanism Charges

Your total monthly contribution is determined by multiplying one-third of your adjusted quarterly contribution base by the current quarter's FCC contribution factor. Your contribution is then allocated among the four support mechanisms according to the established allocation percentages for the current quarter.

1/3	*	\$ 4,271.78	=	\$ 1,423.93
		Adjusted Quarterly Contribution		Total Monthly Contribution
\$ 1,423.93	*	0.540565	=	\$ 769.73
Total Monthly Contribution		High Cost Allocation Percentage		High Cost Support Mechanism Charge
\$ 1,423.93	*	0.177149	=	\$ 252.25
Total Monthly Contribution		Low Income Allocation Percentage		Low Income Support Mechanism Charge
\$ 1,423.93	*	0.025220	=	\$ 35.91
Total Monthly Contribution		Rural Health Care Allocation Percentage		Rural Health Care Support Mechanism Charge
\$ 1,423.93	*	0.257066	=	\$ 366.04
Total Monthly Contribution		Schools & Libraries Allocation Percentage		Schools & Libraries Support Mechanism Charge



Filer 499 ID: 825102
Invoice Number: UBDI0000427283
Statement Date: 06/22/2010

Interest & DCIA Penalties

A DELINQUENT DEBT incurs interest at the annual rate equal to the U.S. prime rate as of the DATE OF DELINQUENCY plus 3.5 percent from that DATE until the DEBT is paid in full. Any portion of the DEBT unpaid more than 90 days, incurs a penalty of 6 percent a year from the DATE OF DELINQUENCY. The reverse of the Invoice provides more information on interest, penalties, and administrative charges. reverse of the Invoice provides more information on interest, penalties, and administrative charges.

Description - Debt Due Date	Principal	Payment/ Credit Date	Interest Rate	Days Late	Additional Interest (B*(D/365)*E)	Accrued Interest	Total Interest (F+G)	Payment & Credits Applied	Interest Outstanding	Principal Outstanding
A	B	C	D	E	F	G	H	I	J	K

Outstanding Items

UBDI0000422288 - 6/15/2010	\$4,174.43	6.75%	0	\$0.00	\$0.00	\$0.00	\$0.00	\$4,174.43	
UBDI0000427283 - 7/15/2010	\$1,423.93	0.00%	0	\$0.00	\$0.00	\$0.00	\$0.00	\$1,423.93	
				<u>\$0.00</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,598.36</u>	
								Principal Outstanding	\$5,598.36
								Interest & Penalties	<u>\$0.00</u>
								Total Amount Due	<u>\$5,598.36</u>

EXHIBIT 12



Filer 499 ID: 825102
Invoice Number: UBDI0000498394
Statement Date: 07/22/2011
New Balance: \$ 573.13
Payment Due Date: 08/15/2011
Amount Enclosed:

UTEX Communications Corp
 Attention: Richard Lewis
 1250 S Capital of Texas Hwy, Bldg 2-235
 West Lake Hills, TX, 78746

Mail Payment To:

Universal Service Administrative Company
 PO Box 105056
 Atlanta, GA 30348-5056

Address Change? See reverse side for instructions.

☐ If paying for multiple Filer 499 IDs, please check here and complete form on back.

Send top portion of statement with payment in enclosed envelope. Keep bottom portion for your records.

STATEMENT OF ACCOUNT

Date	Description	Charges	Credits
	Previous Balance	\$6,140.46	
07/15/2011	High Cost Support Mechanism Credit		(\$2,911.35)
07/15/2011	Schools & Libraries Support Mechanism Credit		(\$1,480.23)
07/15/2011	Low Income Support Mechanism Credit		(\$1,138.60)
07/15/2011	Rural Health Care Support Mechanism Credit		(\$68.18)
07/15/2011	Interest & DCIA Penalties	\$31.03	
TOTAL OUTSTANDING USAC BALANCE AS OF 7/15/2011		\$573.13	

Transactions occurring after 07/15/2011 are not reflected on this statement.

Under the Debt Collection Improvement Act of 1996 (Pub. L. 104-134) (DCIA), your BALANCE DUE is a demand that you pay a DEBT owed to the United States on or before the DUE DATE. If the DUE DATE is non-business day, payment must be received the business day before that date. Any portion of the DEBT unpaid after the DUE DATE is a DELINQUENT DEBT, which may result in sanctions, including interest, penalties, and administrative charges. Failure to file a Telecommunications Worksheet may result in a late filing fee DEBT added to your BALANCE DUE. Read the reverse of this Invoice for important information about those sanctions and your legal rights and obligations.

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
07/22/2011	UBDI0000498394	825102	\$ 573.13
FORM 499Q DATA This month's support mechanism charges were calculated using an FCC contribution factor of 0.144000 and the following revenue data: <div style="text-align: center;"> May 2011 499Q </div> <div style="display: flex; justify-content: space-between;"> <div>120b</div> <div>\$0.00</div> </div> <div style="display: flex; justify-content: space-between;"> <div>120c</div> <div>\$0.00</div> </div> <p>If the figures do not correspond with your records, please contact USAC Customer Service at 888-641-8722</p>		PAYMENT INFORMATION All payments received (regardless of specific instructions) will be applied to your outstanding USAC balance in historical order as outlined in FCC order 07-150. Please remit ACH payments in a CCD+ format to ABA #071000039, Account #5590045653. All Wire Transfers should be sent to ABA #026009593, DDA (or Account) #5590045653. Payments must include your Company Name, Filer 499 ID, and Invoice Number to ensure timely posting.	



Filer 499 ID: 825102
Invoice Number: UBDI0000498394
Statement Date: 07/22/2011

DETAILED SUMMARY OF CHARGES AND CREDITS

SUPPORT MECHANISM CHARGES

Your monthly support mechanism charges were calculated according to the following formulas:

Quarterly Contribution Base

The quarterly contribution base is a portion of your quarterly revenue that USAC considers when determining your quarterly Universal Service Fund contribution. The quarterly contribution base equals your interstate plus international revenue. Your current quarterly contribution base equals:

$$\frac{\$ 0.00}{\text{Interstate Revenue (Line 120B)}} + \frac{\$ 0.00}{\text{International Revenue (Line 120C)}} = \frac{\$ 0.00}{\text{Quarterly Contribution Base}}$$

Adjusted Quarterly Contribution

USAC adjusts carriers' quarterly contribution bases by the amount that they are expected to contribute in that quarter. The calculation for an adjusted contribution amount is as follows, and takes into account the circularity deduction:

$$\frac{\$ 0.00}{\text{Quarterly Contribution Base}} * \frac{0.144000}{\text{FCC Contribution Factor}} = \frac{\text{Unadjusted Contribution}}$$

$$\frac{\text{Unadjusted Contribution}}{\text{Unadjusted Contribution}} - \left(\frac{\text{Unadjusted Contribution}}{\text{Unadjusted Contribution}} * \frac{0.124813}{\text{FCC Circularity Factor}} \right) = \frac{\text{Adjusted Contribution}}$$



Filer 499 ID: 825102
Invoice Number: UBDI0000498394
Statement Date: 07/22/2011

De Minimis Eligibility

Carriers whose expected annual contribution is less than \$10,000 are considered de minimis and are exempted from paying into the Universal Service Fund. To be exempt, a carrier must meet the de minimis criteria on both the current 499A and 499Q forms.

You meet the de minimis criteria on both the 499A and the current 499Q. Therefore, you are eligible for the de minimis exemption during the current quarter.

Your eligibility was calculated using the contribution factors established by the FCC for determining de minimis status on each form:

499A:

499A Contribution Base	*	0.123000	=	Estimated 499A Contribution
		FCC Estimated Annual Factor		

499Q:

Adjusted Contribution	*	4	=	Estimated 499Q Contribution
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For more information on the FCC estimated annual factor, please see the Form 499A Instructions. For more information on the current FCC contribution factor, visit the FCC website at www.fcc.gov.

Support Mechanism Charges

Your total monthly contribution is determined by multiplying one-third of your adjusted quarterly contribution base by the current quarter's FCC contribution factor. Your contribution is then allocated among the four support mechanisms according to the established allocation percentages for the current quarter.

1/3	*	Adjusted Quarterly Contribution	=	Total Monthly Contribution
		0.520037	=	\$ 0.00
Total Monthly Contribution	*	High Cost Allocation Percentage	=	High Cost Support Mechanism Charge
		0.203381	=	\$ 0.00
Total Monthly Contribution	*	Low Income Allocation Percentage	=	Low Income Support Mechanism Charge
		0.012178	=	\$ 0.00
Total Monthly Contribution	*	Rural Health Care Allocation Percentage	=	Rural Health Care Support Mechanism Charge
		0.264404	=	\$ 0.00
Total Monthly Contribution	*	Schools & Libraries Allocation Percentage	=	Schools & Libraries Support Mechanism Charge

Credits & Payments

Date	Description	Amount
07/15/2011	High Cost Support Mechanism Credit	(\$2,911.35)
07/15/2011	Schools & Libraries Support Mechanism Credit	(\$1,480.23)
07/15/2011	Low Income Support Mechanism Credit	(\$1,138.60)
07/15/2011	Rural Health Care Support Mechanism Credit	(\$68.18)
	TOTAL	(\$5,598.36)



Filer 499 ID: 825102
Invoice Number: UBDI0000498394
Statement Date: 07/22/2011

Interest & DCIA Penalties

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Payments & Credits Applied

Description - Debt Due Date	Principal	Payment/ Credit Date	Interest Rate	Days Late	Additional Interest (B*(D/365)*E)	Accrued Interest	Total Interest (F+G)	Payment & Credits Applied	Interest Outstanding	Principal Outstanding
A	B	C	D	E	F	G	H	I	J	K
UBDI0000478330 - 4/15/2011	\$5,321.92	7/15/11	6.75%	30	\$29.53	\$0.00	\$29.53	(\$5,351.45)	\$0.00	\$0.00
UBDI0000483278 - 5/13/2011	\$272.31	7/15/11	6.75%	30	\$1.50	\$1.61	\$3.11	(\$246.91)	\$0.00	\$28.51
Outstanding Items										
UBDI0000483278 - 5/13/2011	\$28.51		6.75%	0	\$0.00	\$0.00	\$0.00		\$0.00	\$28.51
UBDI0000488242 - 6/15/2011	\$272.31		6.75%	0	\$0.00	\$0.00	\$0.00		\$0.00	\$272.31
UBDI0000493226 - 7/15/2011	\$272.31		6.75%	0	\$0.00	\$0.00	\$0.00		\$0.00	\$272.31
					\$31.03			(\$5,598.36)	\$0.00	\$573.13
										Principal Outstanding
										\$573.13
										Interest & Penalties
										\$0.00
										Total Amount Due
										\$573.13